Dr: The Treasurer of the Library Company of Philadelphia Cr

1802 June	7.	To J. Phillips for Books sold him ...	40	—
Augt.	11.	" Rent ... J Ross ...	100	—
October	13	" " ... J Bleakley ...	100	—
		" " ... W. Moore Smith ...	100	—
Decem	—	" " ... Ditto ...	100	—
1803 January	15	" " ... John Maybin ...	250	—
April	26	" Z. Poulson for duty refunded by Edward Shoemaker ... 3.25		
		" do for Catalogues sold ... 18	21	25
		" Annual payments, with fines, ₱ Register & Check margins £571.10 is Dollars ...	1524	—
		Balance due the Treasurer ...	143	3
		Free of Error	$ 2378	28

J Dorsey

1802 April	29	By Balance of last Year a/c ...		95	97
May	28	" Order in favor of R. Waln ...	68	444	44
June	3	" " " ...	69	146	5
	"	" " " ...	70	133	33
	12	" " ... Wm Roberts ...	71	23	54
Novem	12	" " ... Z. Poulson ...	72	200	—
	"	" " ... G Logan ...	73	100	—
	"	" " ... R Waln ...	74	79	91
	13	" " ... J P Norris ...	75	240	—
	30	" " ... R. Waln ...	76	457	33
1803 January	6	" " ... S Coates ...	77	217	73
	"	" " ... Z. Poulson ...	78	70	90
February	3	" " ... " ...	79	100	—
	"	" " ... J & J. Crukshanks ...	80	38	52
	"	" " ... J. Parke ...	81	14	56
March	3	" " ... James North ...	82	16	—
			$	2378	28
1803 April	27.	By Balance due the Treasurer ₱ debit		143	3

Examined & found correct 27th April 1803

Thomas Parke

Jos Parker Norris.

Annual Account
1803
with H.
Treasurer
1443.5.36

Register

A.	135 ✓	9 N.	305 ✓
	70 ✓	O.	130 ✓
B.	135 ✓	P.	330 ✓
	140 ✓		230 ✓
	110 ✓		195 ✓
	105 ✓		165 ✓
	220 ✓	R.	225 ✓
	180 ✓		200 ✓
C.	260 ✓		155 ✓
	195 ✓		180 ✓
	165 ✓	S.	155 ✓
	165 ✓		205 ✓
D.	175 ✓		205 ✓
	140 ✓		160 ✓
E.	210 ✓		205 ✓
	225 ✓		160 ✓
			35 ✓
F.	205 ✓	T.	125 ✓
	240 ✓		110 ✓
	110 ✓	V.	110 ✓
G.	205 ✓	W.	225 ✓
	180 ✓		235 ✓
H.	250 ✓		260 ✓
	240 ✓		165 ✓
	260 ✓		275 ✓
	205 ✓	Y.	125 ✓
I.	170 ✓	Z.	30 ✓
	205 ✓		
	15 ✓		4900
K	125 ✓		6530
	95 ✓		
L.	265 ✓		20/11430
	140 ✓		
	30 ✓		£571:10
M.	165 ✓		or
	130 ✓		₰1524
	230 ✓		
	205 ✓		
	160 ✓		
	70 ✓		
forward	6530		

Annual Payments

Page 30 to 138 is 108 Pages at 75/ each is . . . £405

Fines

Page 88	£7	
89	7	
90 a 95 is 6 pages @ 175/ each	52.10	
96	6.10	
97	7.5	
98	6.10	
99	5	
100	6.10	
101 a 104 is 4 pages at 100/	20	
105	5.15	
106 a 109 is 4 pages at 100/	20	
110	6.5	
111	7.10	
112	8.15	166.10
		£571:10
		or
		₰1524